Name:	James Wesley Mills	Pay Period 12
Employee	No. 56	Dates: May 31, 20121 to June 13, 2012

Job No.		1060.6	1063	ОН	1064	2021	1067	3014	1060.6.2	ОН	4501		
Phase No.	Oate	30	30	1	30	80	30	40	30	2	30		
Task No.		30	30	50	30	30	30	30	30	20	30		
Thursday	5/31	7	1										8
Friday	6/1		8	***				***************************************					8
Saturday	6/2												0
Sunday	6/3												0
Monday	6/4	5		3	OH: Invoi	ces and D	El Meeting			<u> </u>			8
Tuesday	6/5	4.5			4.5								9
Wednesday	6/6	1.5				2	2.5	3.5					9.5
Thursday	6/7		7			1							8
Friday	6/8		7	1	OH: Lunc	h w/ Brett	and Beau						8
Saturday	6/9												0
Sunday	6/10												0
Monday	6/11	2	3			0.5			2.5				8
Tuesday	6/12						6				2		8
Wednesday	6/13									5.5			5.5
Total Hours		20	26	4	4.5	3.5	8.5	3.5	2.5	5.5	2	0	80

Hours Worked: 74.5 +Annual Leave 5.5 +Sick Leave =Te	Total Hours 8	80
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Signature:

Overhead Task No. Reimbursable Task No. Direct Task No. Phase No.

1-Current/Gen. Office 10-Administration 10-Holiday 00-No Category

2-Payroll Additive/Overhead 20-Clerical 20-Annual Leave 10-Parking 20-Travel 20-Conceptual Planning 30-Engineering 30-Sick Leave

30-Hotels 25-Financing 40-Drafting 35-Comp Leave

30-Preliminary Design 50-Inspection 40-Adm. Leave 40-Meals

50-Office Supplies 35-Design Memo/Study 60 45-Jury Duty

70-Computer Service 50-General Office 50-Miscellaneous Expenses 40-Final Design

45-Redesign 60-Pension Plan

50-Clent Revisions 70-Computer Service 70-Bid Phase 80-Proposals

81-Pre-Contract Negotiations 75-Surveying

80-Construction Administration 82-Business Development

85-Shop Drawings

90-Post Construction Services

90-Post Construction Services

95-Project Management

Name:	lames Wesley Mills	Pay Period	13
Employee No.	56	Dates: June 1	14, 2012 to June 27, 2012

Job No.		3014	ОН	ОН	7007	2021.1	1064	1067	1062	4009	1060.6.1	1063	
Phase No.	Oate	40	1	2	30	80	40	40	40	80	40	30	
Task No.		30	50	20	30	30	30	30	30	30	30	30	
Thursday	6/14	7	1										8
Friday	6/15			8									8
Saturday	6/16												0
Sunday	6/17												0
Monday	6/18	2.5			1	1.5	3				Haster 2 June 1	200000000000000000000000000000000000000	8
Tuesday	6/19	3					1	2	2				8
Wednesday	6/20	1.5					1			1	4.5		8
Thursday	6/21	4					3				1		8
Friday	6/22		1	2			3				2		8
Saturday	6/23							97					0
Sunday	6/24								er-				0
Monday	6/25						1		3		4		8
Tuesday	6/26		1								7		8
Wednesday	6/27										4	4	8
Total Hours		18	3	10	1	1.5	12	2	5	1	22.5	4	80

Hours Worked: 70 +Annual Leave 10 +Sick Leave =Total Hours 80

Signature:

70-Bid Phase

75-Surveying

85-Shop Drawings

Phase No Direct Task No. Overhead Task No. Reimbursable Task No. 10-Administration 1-Current/Gen. Office 10-Holiday 00-No Category 20-Clerical 2-Payroll Additive/Overhead 20-Annual Leave 10-Parking 20-Conceptual Planning 30-Engineering 30-Sick Leave 20-Travel 25-Financing 40-Drafting 35-Comp Leave 30-Hotels 30-Preliminary Design 50-Inspection 40-Adm. Leave 40-Meals 35-Design Memo/Study 60 45-Jury Duty 50-Office Supplies 70-Computer Service 50-General Office 50-Miscellaneous Expenses 40-Final Design 45-Redesign 60-Pension Plan 50-Clent Revisions

60-Pension Plan
70-Computer Service
80-Proposals
81-Pre-Contract Negotiations
82-Business Development

90-Post Construction Services95-Project Management

95-Project Management

80-Construction Administration

90-Post Construction Services



Name:	James Wesley Mills	Pay Period 14	
Employee N	lo. 56	Dates: June 28, 2012	2 to July 11, 2012

	1							1				r		
Job No.		1063	2500	1067	4009	4501	oh	1060.6.2	1062	1064	2021	7007	3014	ОН
Phase No.	Oate	30	2	30	80	30	1	30	40	40	80	82	40	2
Task No.		30	80	30	30	30	50	30	30	30	30	80	30	10
Thursday	6/28	1	2	1	0.5	2.5	1							
Friday	6/29	4							4			,		
Saturday	6/30	1.1			. 1			0.5						
Sunday	7/1							1	3					
Monday	7/2	4						2				2		
Tuesday	7/3		4									4	_	
Wednesday	7/4													8
Thursday	7/5						0.5		6.5	1				
Friday	7/6			·					7		1			
Saturday	7/7			N.,				1	2.5			1.5		
Sunday	7/8											3.5		
Monday	7/9									1				
Tuesday	7/10						2.5		1	5		1.5	0.5	
Wednesday	7/11						3.5					3.5	2	
Total Hours		9	6	1	1.5	2.5	7.5	4.5	24	7	1	16	2.5	8

Hours Worked: 90.5 +Annual Leave +Sick Leave =Total Hours 90.5

Signature:

Phase No. Direct Task No. Overhead Task No. Reimbursable Task No. 1-Current/Gen. Office 10-Administration 10-Holiday 00-No Category

2-Payroll Additive/Overhead 20-Clerical 20-Annual Leave 10-Parking 20-Conceptual Planning 30-Engineering 30-Sick Leave 20-Travel 25-Financing 40-Drafting 35-Comp Leave 30-Hotels

30-Preliminary Design 50-Inspection 40-Adm. Leave 40-Meals

35-Design Memo/Study 60 45-Jury Duty 50-Office Supplies

40-Final Design 70-Computer Service 50-General Office 50-Miscellaneous Expenses

45-Redesign60-Pension Plan50-Clent Revisions70-Computer Service

70-Bid Phase 80-Proposals

75-Surveying 81-Pre-Contract Negotiations

80-Construction Administration 82-Business Development

90-Post Construction Services

90-Post Construction Services

95-Project Management

95-Project Management

85-Shop Drawings

Name: Akash Rao	Pay Period 12
Employee No. 61	Dates: May 31, 2012 to June 13, 2012

Job No.		9965.4	7004.8	7005.4	7005.2	7005.6	7005.3	7005.5	ОН	3010.8		
Phase No.	Oate	40	40	85	85	85	85	85	1	30		
Task No.		30	30	30	30	30	30	30	50	30		
Thursday	5/31	8										
Friday	6/1	8										
Saturday	6/2											
Sunday	6/3											
Monday	6/4		8									
Tuesday	6/5			9			1					
Wednesday	6/6		8									
Thursday	6/7		1	6	1							
Friday	6/8		4	1		1	1	1				
Saturday	6/9									3 465		
Sunday	6/10											
Monday	6/11		4	1		1	1.5	0.5				
Tuesday	6/12		2	2		2			2			
Wednesday	6/13									8		
Total Hours												

Hours Worked:	81	+Annual Leave	0	+Sick Leave	0	=Total Hours	81
	١.						

Phase No.

Signature:

1-Current/Gen. Office

Overhead Task No. Direct Task No.

Reimbursable Task No.

10-Administration

10-Holiday

00-No Category

2-Payroll Additive/Overhead

20-Clerical

20-Annual Leave

10-Parking

20-Conceptual Planning

30-Engineering

30-Sick Leave

20-Travel

25-Financing

40-Drafting

35-Comp Leave

30-Hotels

30-Preliminary Design

50-Inspection

60

40-Adm. Leave

45-Jury Duty

40-Meals

35-Design Memo/Study

50-Office Supplies

40-Final Design

70-Computer Service

50-General Office

50-Miscellaneous Expenses

45-Redesign

75-Surveying

60-Pension Plan

50-Clent Revisions

70-Computer Service

70-Bid Phase

80-Proposals

80-Construction Administration

81-Pre-Contract Negotiations

82-Business Development

85-Shop Drawings

90-Post Construction Services

Name: Akash Rao	Pay Period 13
Employee No. 61	Dates: June 14, 2012 to June 27, 2012

Job No.		3010.8	7005.2	7005.4	7005.3	7005.5	ОН	ОН			
Phase No.	Oate	30	85	85	85	85	2	1			
Task No.		30	30	30	30	30	20	50			
Thursday	6/14	8.5									
Friday	6/15		1.5	2	3	2					
Saturday	6/16					1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					
Sunday	6/17										
Monday	6/18			2.5	3.5	2					
Tuesday	6/19	6		3							
Wednesday	6/20	9									
Thursday	6/21						8				
Friday	6/22						8				
Saturday	6/23					1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					
Sunday	6/24										
Monday	6/25	6						3			
Tuesday	6/26	6.5	1	1	0.5						
Wednesday	6/27	8									
Total Hours										3	

Hours Worked:	68	+Annual Leave	16	+Sick Leave	0	=Total Hours	84
·	1						

Signature:

90-Post Construction Services

Phase No.	Direct Task No.	Overhead Task No.	Reimbursable Task No.
1-Current/Gen. Office	10-Administration	10-Holiday	00-No Category
2-Payroll Additive/Overhead	20-Clerical	20-Annual Leave	10-Parking
20-Conceptual Planning	30-Engineering	30-Sick Leave	20-Travel
25-Financing	40-Drafting	35-Comp Leave	30-Hotels
30-Preliminary Design	50-Inspection	40-Adm. Leave	40-Meals
35-Design Memo/Study	60	45-Jury Duty	50-Office Supplies
40-Final Design	70-Computer Service	50-General Office	50-Miscellaneous Expenses
45-Redesign		60-Pension Plan	
50-Clent Revisions		70-Computer Servic	е
70-Bid Phase		80-Proposals	
75-Surveying		81-Pre-Contract Neg	gotiations
80-Construction Administration		82-Business Develo	pment
85-Shop Drawings			



To Allison

Design Engineering, Inc. Bi-Weekly Time Distribution Sheet

Name: Akash Rao	Pay Period 14
Employee No. 61	Dates: June 28, 2012 to July 11, 2012

Job No.		3010.9.2	7005.3	7005.4	7005.6	ОН		Ī		T		T	
Phase No.	Oate	30	85	85	85	2					-		
Task No.	1	30	30	30	30	10							
Thursday	6/28	8											
Friday	6/29	5	3										
Saturday	6/30									The state of the s			
Sunday	7/1	147 THE			udisi sensi di and								
Monday	7/2	6		1	2		27 19 19 19 19 19 19 19 19 19 19 19 19 19			See a		The second secon	
Tuesday	7/3	7		1									
Wednesday	7/4					8							
Thursday	7/5	8.5											
Friday	7/6	8											
Saturday	7/7												
Sunday	7/8												
Monday	7/9	8.5							And the second second second second second			County och signs of the settler	PRODUCTION OF THE PROPERTY OF
Tuesday	7/10	8											
Wednesday	7/11	8											
Total Hours		67	3	2	2	8							

Hours Worked:	82	+Annual Leave	0	+Sick Leave	0	=Total Hours	82

Signature:

90-Post Construction Services

Phase No.	Direct Task No.	Overhead Task No.	Reimbursable Task No.
1-Current/Gen. Office	10-Administration	10-Holiday	00-No Category
2-Payroll Additive/Overhead	20-Clerical	20-Annual Leave	10-Parking
20-Conceptual Planning	30-Engineering	30-Sick Leave	20-Travel
25-Financing	40-Drafting	35-Comp Leave	30-Hotels
30-Preliminary Design	50-Inspection	40-Adm. Leave	40-Meals
35-Design Memo/Study	60	45-Jury Duty	50-Office Supplies
40-Final Design	70-Computer Service	50-General Office	50-Miscellaneous Expenses
45-Redesign		60-Pension Plan	
50-Clent Revisions		70-Computer Service	
70-Bid Phase		80-Proposals	
75-Surveying		81-Pre-Contract Negotia	ations
80-Construction Administration		82-Business Developme	ent
85-Shop Drawings			

Name: Lisa Osborne	Pay Period 14
Employee No. 81	Dates: June 28, 2012 to July 11, 2012

Job No.		3010.9.1	3010.9.2						
Phase No.	Oate	40	40						
Task No.	1	40	40	·					
Thursday	6/28								
Friday	6/29								
Saturday	6/30								
Sunday	7/1		e a su vers						
Monday	7/2								
Tuesday	7/3								
Wednesday	7/4								
Thursday	7/5								
Friday	7/6								
Saturday	7/7								
Sunday	7/8								
Monday	7/9								
Tuesday	7/10								
Wednesday	7/11	4	4						
Total Hours					***************************************				

Hours Worked:	8	+Annual Leave	+Sick Leave	=Total Hours 8
	0	\bigcap		

Direct Task No. Reimbursable Task No. Phase No. Overhead Task No. 1-Current/Gen. Office 10-Administration 10-Holiday 00-No Category 2-Payroll Additive/Overhead 20-Clerical 20-Annual Leave 10-Parking 30-Engineering 30-Sick Leave 20-Travel 20-Conceptual Planning 25-Financing 40-Drafting 35-Comp Leave 30-Hotels 30-Preliminary Design 50-Inspection 40-Adm. Leave 40-Meals 50-Office Supplies 35-Design Memo/Study 60 45-Jury Duty 40-Final Design 70-Computer Service 50-General Office 50-Miscellaneous Expenses 45-Redesign 60-Pension Plan 50-Clent Revisions

60-Pension Plan
70-Computer Service
80-Proposals
81-Pre-Contract Negotia

81-Pre-Contract Negotiations82-Business Development

85-Shop Drawings90-Post Construction Services95-Project Management90-Post Construction Services

80-Construction Administration

95-Project Management

70-Bid Phase

75-Surveying

Signature:



Name:	Brett C. Liuzza	Pay Period 14
Employee	∍ No. 80	Dates: June 28, 2012 to July 11, 2012

Job No.		301019.	,					
Phase No.	Date	40						
Task No.	Ť	30						
Thursday	6/28							
Friday	6/29							
Saturday	6/30							
Sunday	7/1				Offers out the second			
Monday	7/2							1.25
Tuesday	7/3							
Wednesday	7/4							
Thursday	7/5							
Friday	7/6							
Saturday	7/7							
Sunday	7/8							
Monday	7/9	8						
Tuesday	7/10	8.5						
Wednesday	7/11	8.5						
Total Hours		25						

Signature: Butt	Sins			
Phase No.	y.	Direct Task No.	Overhead Task No.	Reimbursable Task No.
1-Current/Gen. Office		10-Administration	10-Holiday	00-No Category
2-Payroll Additive/Overhead		20-Clerical	20-Annual Leave	10-Parking
20-Conceptual Planning		30-Engineering	30-Sick Leave	20-Travel
25-Financing		40-Drafting	35-Comp Leave	30-Hotels
30-Preliminary Design		50-Inspection	40-Adm. Leave	40-Meals
35-Design Memo/Study		60	45-Jury Duty	50-Office Supplies
40-Final Design		70-Computer Service	50-General Office	50-Miscellaneous Expenses
45-Redesign			60-Pension Plan	
50-Clent Revisions			70-Computer Service	
70-Bid Phase			80-Proposals	
75-Surveying			81-Pre-Contract Negotia	tions
80-Construction Administration			82-Business Developme	ent

85-Shop Drawings

90-Post Construction Services

90-Post Construction Services

95-Project Management

95-Project Management

Hours Worked: ______ +Annual Leave _____ +Sick Leave _____ =Total Hours



Name: Mark Zimmerman	Pay Period 12	
Employee No. 26	Dates: May 31, 2012 to June 13, 2012	

Job No.		7004.8	1063.1	1067	3003	3010.8	OH2012
Phase No.	Oate	40	40	40	40	40	1
Task No.		40	40	40	40	40	50
Thursday	5/31	4	1				3
Friday	6/1		4				4
Saturday	6/2						
Sunday	6/3			1 5000			
Monday	6/4	7					1
Tuesday	6/5		6	2			
Wednesday	6/6			4	1	3	
Thursday	6/7		6				2
Friday	6/8		8				
Saturday	6/9						
Sunday	6/10						
Monday	6/11	2	6				
Tuesday	6/12	3	2			3	
Wednesday	6/13			2		6	
Total Hours		16	33	8	1	12	10

Hours Worked:	80	+Annual Leave	0	+Sick Leave	0	=Total Hours	80
		7 -	-		*****		-

Signature:

Phase No.

Direct Task No.

Overhead Task No.

Reimbursable Task No.

1-Current/Gen. Office

10-Administration

10-Holiday

00-No Category

2-Payroll Additive/Overhead 20-Clerical 20-Annual Leave 10-Parking 20-Conceptual Planning 30-Engineering 30-Sick Leave 20-Travel

25-Financing 40-Drafting 35-Comp Leave 30-Hotels 30-Preliminary Design 50-Inspection 40-Adm. Leave 40-Meals

35-Design Memo/Study 60 45-Jury Duty 50-Office Supplies

40-Final Design 70-Computer Service 50-General Office 50-Miscellaneous Expenses

45-Redesign 60-Pension Plan

50-Clent Revisions 70-Computer Service

70-Bid Phase 80-Proposals
75-Surveying 81-Pre-Contract Negotiations

80-Construction Administration 82-Business Development

85-Shop Drawings

90-Post Construction Services

90-Post Construction Services

95-Project Management

Name:	Mark Zimmerman	Pay Period 13
Employee No	o. 26	Dates: June 14, 2012 to June 27, 2012

Job No.		3014.1	1062	1063	9965.4	3010.9.1	7004.5.6	7004.8	7003	OH2012	3010.9.2	3010.8
Phase No.	Oate	40	 40	40	40	40	40	40	40	2	40	40
Task No.		40	40	40	40	40	40	40	40	20	40	40
Thursday	6/14	6										2
Friday	6/15	2										6
Saturday	6/16											
Sunday	6/17											
Monday	6/18									8	and the Rockette	I a think had been provided in
Tuesday	6/19	1	4	***************************************		2					1	
Wednesday	6/20		6		1		1					
Thursday	6/21	1	5									2
Friday	6/22	1						3	2			2
Saturday	6/23											
Sunday	6/24											
Monday	6/25			8					SELECTION STATES		PRO	
Tuesday	6/26			4								4
Wednesday	6/27		2									6
Total Hours		11	 17	12	1	2	1	3	2	8	1	22

Hours Worked:	72	+Annual Leave	8	+Sick Leave	0	=Total Hours	80
		4					

Overhead Task No.

80-Proposals

Reimbursable Task No.

Signature:

Phase No. Direct Task No. 1-Current/Gen. Office

10-Administration 10-Holiday 00-No Category 2-Payroll Additive/Overhead 20-Clerical 20-Annual Leave 10-Parking 20-Conceptual Planning 30-Engineering 30-Sick Leave 20-Travel

25-Financing 40-Drafting 35-Comp Leave 30-Hotels 50-Inspection 40-Meals 30-Preliminary Design 40-Adm. Leave

35-Design Memo/Study 60 45-Jury Duty 50-Office Supplies

40-Final Design 70-Computer Service 50-General Office 50-Miscellaneous Expenses

45-Redesign 60-Pension Plan

50-Clent Revisions 70-Computer Service 70-Bid Phase

75-Surveying 81-Pre-Contract Negotiations

80-Construction Administration 82-Business Development

90-Post Construction Services

95-Project Management

90-Post Construction Services

95-Project Management

85-Shop Drawings

Name:	Mark Zimmerman	Pay Period 14	
Employee	No. 26	Dates: June 28, 2012 to July 11, 2012	

Job No.		6005	1067	1063		7004.5.5	3014	1	OH2012	OH2012	3010.8
Phase No.	Oate	40	40	40		40	40		2	2	40
Task No.		40	40	40		40	40		10	20	40
Thursday	6/28	4	1								3
Friday	6/29		3	3	***************************************			*			2
Saturday	6/30										
Sunday	7/1										
Monday	7/2		2	6							
Tuesday	7/3		2	2	***************************************				8	4	
Wednesday	7/4								8		
Thursday	7/5				***************************************					4	4
Friday	7/6									8	
Saturday	7/7										
Sunday	7/8										
Monday	7/9			8							
Tuesday	7/10			7		1					
Wednesday	7/11			7			1				
Total Hours		4	8	33		1	1		8	16	9

Hours Worked:	64	+Annual Leave	16	+Sick Leave	0	=Total Hours	80
		1.5					

Signature:

Phase No. Direct Task No. Overhead Task No. Reimbursable Task No. 1-Current/Gen. Office 10-Administration 10-Holiday 00-No Category 2-Payroll Additive/Overhead 20-Clerical 20-Annual Leave 10-Parking 20-Conceptual Planning 30-Engineering 30-Sick Leave 20-Travel 25-Financing 40-Drafting 35-Comp Leave 30-Hotels 30-Preliminary Design 50-Inspection 40-Adm. Leave 40-Meals 35-Design Memo/Study 60 45-Jury Duty 50-Office Supplies 40-Final Design 70-Computer Service 50-General Office 50-Miscellaneous Expenses

45-Redesign60-Pension Plan50-Clent Revisions70-Computer Service70-Bid Phase80-Proposals

75-Surveying 81-Pre-Contract Negotiations 82-Business Development

95-Project Management

95-Project Management

90-Post Construction Services

90-Post Construction Services

85-Shop Drawings



Name: Theodore Hemelt							Pay Period 12						
Employee N		Dates: May 31, 2012 to June 13, 2012											
		D/W	TOPO										
Job No.		3011	3011	6005	3500								

		D/W	TOPO		11		*****			
Job No.		3011	3011	6005	3500					
Phase No.	Oate	40	40	90	35					
Task No.		40	40	40	40					
Thursday	5/31	6	2							
Friday	6/1	4		4						
Saturday	6/2									
Sunday	6/3							77		
Monday	6/4	2	6							0.57652.12.5513.35
Tuesday	6/5	8								
Wednesday	6/6	8								
Thursday	6/7	8								
Friday	6/8	4.5		2.5	1	****				
Saturday	6/9									
Sunday	6/10									
Monday	6/11	8								
Tuesday	6/12									
Wednesday	6/13	8								
Total Hours		64.5	8	6.5	1					

Hours Worked:	80	+Annual Leave	0	+Sick Leave	0	=Total Hours	80
Signature:	Del	g.A	W	_			

80-Construction Administration

90-Post Construction Services

90-Post Construction Services

95-Project Management

95-Project Management

85-Shop Drawings

Phase No.	Direct Task No.	Overhead Task No.	Reimbursable Task No.
1-Current/Gen. Office	10-Administration	10-Holiday	00-No Category
2-Payroll Additive/Overhead	20-Clerical	20-Annual Leave	10-Parking
20-Conceptual Planning	30-Engineering	30-Sick Leave	20-Travel
25-Financing	40-Drafting	35-Comp Leave	30-Hotels
30-Preliminary Design	50-Inspection	40-Adm. Leave	40-Meals
35-Design Memo/Study	60	45-Jury Duty	50-Office Supplies
40-Final Design	70-Computer Service	50-General Office	50-Miscellaneous Expenses
45-Redesign		60-Pension Plan	
50-Clent Revisions		70-Computer Service	
70-Bid Phase		80-Proposals	
75-Surveying		81-Pre-Contract Negoti	ations

82-Business Development



Name:	Theodore Hemelt	Pay Period 13
Employee	e No. 34	Dates: June 14, 2012 to June 27, 2012
	DAM	

		D/W								
Job No.		3011	3500	3010.9.1	3010.9.2	6005				
Phase No.	Oate	40	35			90				
Task No.		40	40	40	40	40				
Thursday	6/14	8								
Friday	6/15		8							
Saturday	6/16									
Sunday	6/17						77 E (1) TO			
Monday	6/18		8							Marine Marine
Tuesday	6/19	5		1.5	1.5		AND CONTRACTOR OF CONTRACTOR O			
Wednesday	6/20									
Thursday	6/21	8								
Friday	6/22	1	7							
Saturday	6/23									
Sunday	6/24			STEEL STEEL STEEL						
Monday	6/25	2	6							
Tuesday	6/26		5		1.5					
Wednesday	6/27		2			6				
Total Hours		32	36	3	3	6				

Hours Worked: 80 +Annual Leave 0 +Sick Leave 0 =Total Hours 80

Signature:

85-Shop Drawings

90-Post Construction Services

90-Post Construction Services

95-Project Management

		-	
Phase No.	Direct Task No.	Overhead Task No.	Reimbursable Task No.
1-Current/Gen. Office	10-Administration	10-Holiday	00-No Category
2-Payroll Additive/Overhead	20-Clerical	20-Annual Leave	10-Parking
20-Conceptual Planning	30-Engineering	30-Sick Leave	20-Travel
25-Financing	40-Drafting	35-Comp Leave	30-Hotels
30-Preliminary Design	50-Inspection	40-Adm. Leave	40-Meals
35-Design Memo/Study	60	45-Jury Duty	50-Office Supplies
40-Final Design	70-Computer Service	50-General Office	50-Miscellaneous Expenses
45-Redesign		60-Pension Plan	
50-Clent Revisions		70-Computer Service	
70-Bid Phase		80-Proposals	
75-Surveying		81-Pre-Contract Negotia	ations
80-Construction Administration		82-Business Developme	ent



Name:	Theodore Hemelt	Pay Period	14
Employee	No. 34	Dates: June 2	8, 2012 to July 11, 2012

Job No.		2500	011110	3010.9.1	01140	6005		T			T	-	Ī T	T	Т	
Phase No.	Oate	35		40		90					+				\dashv	
Task No.	-	40				40		+		***************************************	+			+	+	
Thursday	6/28	8	10	40	20	40		+			+			+	+	
Friday	6/29	8						+			+			1	\dashv	
Saturday	6/30	0														
Sunday	7/1															
Monday	7/2	8														
Tuesday	7/3	8					***************************************	1			+				\dashv	
Wednesday	7/4		8					+			\dagger				\dagger	
Thursday	7/5			4	4			1							\dagger	
Friday	7/6				8						1			1	\dashv	
Saturday	7/7															
Sunday	7/8															
Monday	7/9	ACCEPTED A CANADACTIC CO.				8			\$ 100 FEE - 61			A.P. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.		12		
Tuesday	7/10			8							1	AND THE PARTY OF T			1	
Wednesday	7/11			8											T	
Total Hours		32	8	20	12	8									T	

Hours Worked: 68 +Annual Leave 12 +Sick Leave 0 =Total Hours 80

Signature:

70-Bid Phase

Phase No.	Direct Task No.	Overhead Task No.	Reimbursable Task No.
1-Current/Gen. Office	10-Administration	10-Holiday	00-No Category
2-Payroll Additive/Overhead	20-Clerical	20-Annual Leave	10-Parking
20-Conceptual Planning	30-Engineering	30-Sick Leave	20-Travel
25-Financing	40-Drafting	35-Comp Leave	30-Hotels
30-Preliminary Design	50-Inspection	40-Adm. Leave	40-Meals
35-Design Memo/Study	60	45-Jury Duty	50-Office Supplies
40-Final Design	70-Computer Service	50-General Office	50-Miscellaneous Expenses
45-Redesign		60-Pension Plan	
50-Clent Revisions		70-Computer Service	

80-Proposals

81-Pre-Contract Negotiations

82-Business Development

75-Surveying80-Construction Administration85-Shop Drawings

90-Post Construction Services

95-Project Management

90-Post Construction Services

Name: Beth Davis	Pay Period 12
Employee No. 43	Dates: May 31, 2012 to June 13, 2012

Job No.		7004.8	OH12	3010.8	OH12	7003					
Phase No.	Oate	40				85				 	
Task No.	ľ	40								 	
Thursday	5/31	8									
Friday	6/1	7	1								
Saturday	6/2							i ngasak			
Sunday	6/3										
Monday	6/4	5		3				·		 	
Tuesday	6/5	6		2							
Wednesday	6/6	7			1		***				
Thursday	6/7	6		2							
Friday	6/8	5	1	2							
Saturday	6/9	Service (S. 1883)						i Qelo eto			
Sunday	6/10	i (Tare)									
Monday	6/11	5		3							
Tuesday	6/12	6		2							
Wednesday	6/13	4				4					
Total Hours		59	2	14	1	4					-

Hours Worked:	77	+Annual Leave	2	+Sick Leave	1	=Total Hours	80
Signature:	Bet	h Dan	- ζ				

Direct Task No.

70-Computer Service

Phase No. 1-Current/Gen. Office 2-Payroll Additive/Overhead 20-Conceptual Planning 25-Financing 30-Preliminary Design 35-Design Memo/Study 40-Final Design 45-Redesign 50-Clent Revisions

70-Bid Phase 75-Surveying 80-Construction Administration 85-Shop Drawings

90-Post Construction Services 95-Project Management

90-Post Construction Services

95-Project Management

Overhead Task No.

Reimbursable Task No.

50-Miscellaneous Expenses

10-Administration 10-Holiday 00-No Category 20-Clerical 20-Annual Leave 10-Parking 30-Engineering 30-Sick Leave 20-Travel 40-Drafting 35-Comp Leave 30-Hotels 50-Inspection 40-Adm. Leave 40-Meals 50-Office Supplies 60 45-Jury Duty

> 60-Pension Plan 70-Computer Service 80-Proposals

50-General Office

81-Pre-Contract Negotiations 82-Business Development



Name: Beth Davis	Pay Period 13
Employee No. 43	Dates: June 14, 2012 to June 27, 2012

Job No.		3010.8	7004.8	OH12	1064	7003	1062	3010.9.2				
Phase No.	Qate	85	40	1	40	740	40	40				
Task No.		40	40	20	40			40				
Thursday	6/14	4	3	1								
Friday	6/15	5	3									
Saturday	6/16								-1.	Garage Ser		
Sunday	6/17											
Monday	6/18	4	4						 		<u></u>	·
Tuesday	6/19	4			4							
Wednesday	6/20	1			7							
Thursday	6/21	1			7				 			
Friday	6/22			4		4						
Saturday	6/23											
Sunday	6/24											
Monday	6/25	2					6					
Tuesday	6/26						3	<u> </u>				
Wednesday	6/27					1		7	 			
Total Hours		21	10	5	18	5	9	12				

Hours Worked:	75	+Annual Leave_	5	+Sick Leave	=Total Hours	80

Signature:

Elizabet Davi Phase No. Direct Task No. Overhead Task No. Reimbursable Task No. 1-Current/Gen. Office 10-Administration 10-Holiday 00-No Category 2-Payroll Additive/Overhead 20-Clerical 20-Annual Leave 10-Parking 20-Conceptual Planning 30-Engineering 30-Sick Leave 20-Travel 25-Financing 40-Drafting 35-Comp Leave 30-Hotels 40-Adm. Leave 30-Preliminary Design 50-Inspection 40-Meals 35-Design Memo/Study 60 45-Jury Duty 50-Office Supplies 40-Final Design 70-Computer Service 50-General Office 50-Miscellaneous Expenses 45-Redesign 60-Pension Plan

70-Computer Service 80-Proposals 81-Pre-Contract Negotiations 82-Business Development

95-Project Management 90-Post Construction Services 95-Project Management

80-Construction Administration

90-Post Construction Services

50-Clent Revisions

85-Shop Drawings

70-Bid Phase

75-Surveying



Name: Beth Davis	Pay Period 14
Employee No. 43	Dates: June 28, 2012 to July 11, 2012

Job No.		3010.9.	7003	OH12	7004.8	7004.5.5				
Phase No.	Oate	40	85		40		**********			
Task No.	,	40	40	10	40	i				
Thursday	6/28	8								
Friday	6/29	5	3							
Saturday	6/30									
Sunday	7/1									
Monday	7/2	4	4							
Tuesday	7/3	4	4							
Wednesday	7/4			8						
Thursday	7/5	4	·		4					
Friday	7/6	6			2					
Saturday	7/7									
Sunday	7/8									
Monday	7/9	2	1		5					
Tuesday	7/10				4	4				
Wednesday	7/11				8					
Total Hours		33	12	8	23	4				

Hours Worked:	80	+Annual Leave	+Sick Leave	=Total Hours	80
_	P.				

Phase No.

1-Current/Gen. Office

2-Payroll Additive/Overhead

20-Conceptual Planning

25-Financing

30-Preliminary Design

35-Design Memo/Study

40-Final Design

45-Redesign

50-Clent Revisions

Signature:

75-Surveying 80-Construction Administration 85-Shop Drawings 90-Post Construction Services

70-Bid Phase

95-Project Management
90-Post Construction Services

95-Project Management

Overhead Task No. Reimbursable Task No. Direct Task No. 10-Administration 00-No Category 10-Holiday 20-Clerical 20-Annual Leave 10-Parking 30-Engineering 30-Sick Leave 20-Travel 40-Drafting 35-Comp Leave 30-Hotels 50-Inspection 40-Adm. Leave 40-Meals 50-Office Supplies 60 45-Jury Duty 70-Computer Service 50-General Office 50-Miscellaneous Expenses 60-Pension Plan

70-Computer Service 80-Proposals 81-Pre-Contract Negotiations

82-Business Development



Name: Dianne Hellemn	Pay Period 12	
Employee No. 45	Dates: May 31, 2012 to June 13, 2012	

Job No.		ОН	1060.6	2021.1	3011	4001.4	4009				
Phase No.	Oate	1	40	80	80	90	90				
Task No.		50	20	20	20	20	20				
Thursday	5/31	8									
Friday	6/1	6.5	1.5								
Saturday	6/2										
Sunday	6/3		C. Joseph St.		Property of the second	Curta San La	Tarris I e y a y a t i y a a a a a a				
Monday	6/4	7		1							
Tuesday	6/5	6	1		1						
Wednesday	6/6	7.5		4	0.5						
Thursday	6/7	6.5		0.5	0.5	0.5					
Friday	6/8	6.5		0.5	0.5		0.5				
Saturday	6/9										
Sunday	6/10							Parties.			
Monday	6/11	7		0.5	0.5		,				
Tuesday	6/12	7			1						
Wednesday	6/13	8		1							
Total Hours		70	2.5	2.5	4	0.5	0.5	-			

Hours Worked:	80	+Annual Leave	+Sick Leave	=Total Hours	80
Signature:	Daine	Hellenn			

Phase No. Direct Task No. Overhead Task No. 1-Current/Gen. Office 10-Administration 10-Holiday 2-Payroll Additive/Overhead 20-Clerical 20-Annual Leave 20-Conceptual Planning 30-Engineering 30-Sick Leave 25-Financing 40-Drafting 30-Preliminary Design 50-Inspection 60 35-Design Memo/Study 45-Jury Duty 40-Final Design 70-Computer Service 45-Redesign 60-Pension Plan

20-Travel 35-Comp Leave 30-Hotels 40-Adm. Leave 40-Meals 50-Office Supplies 50-General Office 50-Miscellaneous Expenses

Reimbursable Task No.

00-No Category

10-Parking

70-Computer Service 80-Proposals

81-Pre-Contract Negotiations 82-Business Development

85-Shop Drawings 90-Post Construction Services

50-Clent Revisions

70-Bid Phase

75-Surveying

80-Construction Administration

95-Project Management

90-Post Construction Services

Name:	Dianne Hellemn	Pay Period 13	
Employee N	o. 45	Dates: June 14, 2012 to June 27, 2012	

Job No.		ОН	2021.1	3010.8	3011	3014	4001.4	4009			
Phase No.	Oate	1	80	40	80	40	90	90			
Task No.]	50	20	20	20	20	20	20			
Thursday	6/14	. 7	0.5				0.5		1		
Friday	6/15	7	1								
Saturday	6/16		-3/16					- 1			
Sunday	6/17										
Monday	6/18	7.5			0.5						1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Tuesday	6/19	5.5		1	1			0.5			
Wednesday	6/20	8						0.0			
Thursday	6/21	7.5			0.5						
Friday	6/22	7			0.5	0.5					
Saturday	6/23									A soletic	
Sunday	6/24										T 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Monday	6/25	7.5			0.5						
Tuesday	6/26	6.5		1	0.5						
Wednesday	6/27	8									
Total Hours		71.5	1.5	2	3.5	0.5	0.5	0.5			

Hours Worked:	80	+Annual Leave	+Sick Leave	=Total Hours	80

Signature:

Phase No. 1-Current/Gen. Office 2-Payroll Additive/Overhead 20-Conceptual Planning 25-Financing 30-Preliminary Design 35-Design Memo/Study 40-Final Design 45-Redesign 50-Clent Revisions

70-Bid Phase 75-Surveying 80-Construction Administration 85-Shop Drawings 90-Post Construction Services 95-Project Management

90-Post Construction Services

95-Project Management

Direct Task No. Overhead Task No. 10-Administration 10-Holiday 20-Clerical 30-Engineering 40-Drafting 50-Inspection 60 45-Jury Duty 70-Computer Service 80-Proposals

Reimbursable Task No. 00-No Category 20-Annual Leave 10-Parking 30-Sick Leave 20-Travel 35-Comp Leave 30-Hotels 40-Adm. Leave 40-Meals 50-Office Supplies 50-General Office 50-Miscellaneous Expenses 60-Pension Plan 70-Computer Service

81-Pre-Contract Negotiations 82-Business Development



Name: Dianne Hellemn	Pay Period 14
Employee No. 45	Dates: June 28, 2012 to July 11, 2012

Job No.		ОН	ОН	ОН	2020	2021.1	3011	3500	4009		
Phase No.	Oate	1	2	2	40	80	80	30	90		
Task No.		50	10	20	20	20	20	20	20		
Thursday	6/28	5.5		1.5		0.5			0.5		
Friday	6/29	6			2						
Saturday	6/30									1003	
Sunday	7/1										
Monday	7/2	7.5					35	0.5			
Tuesday	7/3	8									
Wednesday	7/4		8								
Thursday	7/5			8							
Friday	7/6			8							
Saturday	7/7							ارالك			
Sunday	7/8									Zista Prantis	
Monday	7/9	7.5							0.5		
Tuesday	7/10	6.5					1.5				
Wednesday	7/11	8									
Total Hours		49	8	17.5	2	0.5	1.5	0.5	1		

Hours Worked:	62.5	+Annual Leave	17.5	+Sick Leave	=Total Hours	80

Signature: Marre Hellenen

85-Shop Drawings

90-Post Construction Services

90-Post Construction Services

95-Project Management

95-Project Management

Phase No. Direct Task No. Overhead Task No. Reimbursable Task No. 1-Current/Gen. Office 10-Administration 10-Holiday 00-No Category 2-Payroll Additive/Overhead 20-Clerical 20-Annual Leave 10-Parking 20-Conceptual Planning 30-Engineering 30-Sick Leave 20-Travel 25-Financing 40-Drafting 35-Comp Leave 30-Hotels 30-Preliminary Design 50-Inspection 40-Adm. Leave 40-Meals 35-Design Memo/Study 60 45-Jury Duty 50-Office Supplies 70-Computer Service 40-Final Design 50-General Office 50-Miscellaneous Expenses 60-Pension Plan 45-Redesign

50-Clent Revisions
70-Computer Service
80-Proposals
75-Surveying
81-Pre-Contract Negotiations
82-Business Development



Name:	Mary Ann Hellmers	Pay Period 12	
Employee N	No. 53	Dates: May 31, 2012 to June 13, 2012	

Job No.		ОН	3010.8						
Phase No.	Oate	1	40						<u> </u>
Task No.		50	âo						1
Thursday	5/31	7	1					T	
Friday	6/1	8							1
Saturday	6/2								
Sunday	6/3								Province of
Monday	6/4	8							
Tuesday	6/5	8							
Wednesday	6/6	8							1
Thursday	6/7	8							<u> </u>
Friday	6/8	8							†
Saturday	6/9								
Sunday	6/10								
Monday	6/11	8							
Tuesday	6/12	6	2						
Wednesday	6/13	7	1						
Total Hours									

Hours Worked	:80	+Annual Leave	+Sick Leave	=Total Hours	80
Signature:	Mary	ann Hells	neks		

Phase No. Direct Task No. Overhead Task No. Reimbursable Task No. 1-Current/Gen. Office 10-Administration 10-Holiday 00-No Category 2-Payroll Additive/Overhead 20-Clerical 20-Annual Leave 10-Parking 20-Conceptual Planning 30-Engineering 30-Sick Leave 20-Travel 25-Financing 40-Drafting 35-Comp Leave 30-Hotels 30-Preliminary Design 50-Inspection 40-Adm. Leave 40-Meals 35-Design Memo/Study 60 45-Jury Duty 50-Office Supplies 40-Final Design 70-Computer Service 50-General Office 50-Miscellaneous Expenses 45-Redesign

60-Pension Plan 50-Clent Revisions 70-Computer Service

70-Bid Phase 80-Proposals 75-Surveying 81-Pre-Contract Negotiations 80-Construction Administration 82-Business Development

90-Post Construction Services 95-Project Management

90-Post Construction Services

95-Project Management

85-Shop Drawings



Name:	Mary Ann Hellmers	Pay Period 13	
Employee	No. 53	Dates: June 14, 2012 to June 27, 2012	27

Job No.		ОН	3010.8	1060.6.1	ОН	ОН				
Phase No.	Oate	1	40	40	2	2				
Task No.		50	20	20	20	40				
Thursday	6/14	8								
Friday	6/15	8								
Saturday	6/16							1		
Sunday	6/17					H.				
Monday	6/18	7.5	0.5							
Tuesday	6/19	6.5	1.5							
Wednesday	6/20	6	2							
Thursday	6/21	4.5		2	1.5					
Friday	6/22	6.5	1			0.5				
Saturday	6/23									La constitución de la constituci
Sunday	6/24							4.00		
Monday	6/25	6	2						1200 T. C. C. C.	
Tuesday	6/26	5.5	2.5							
Wednesday	6/27	7	1							
Total Hours										

Hours Worked:	78.5	_ +Annual Leave _	1.5	+Sick Leave	=Total Hours	80
					· ·	

Signature:

Mary ann Phase No. Direct Task No. Overhead Task No. Reimbursable Task No. 1-Current/Gen. Office 10-Administration 10-Holiday 00-No Category 2-Payroll Additive/Overhead 20-Clerical 20-Annual Leave 10-Parking 20-Conceptual Planning 30-Engineering 30-Sick Leave 20-Travel 25-Financing 40-Drafting 35-Comp Leave 30-Hotels 30-Preliminary Design 50-Inspection 40-Adm. Leave 40-Meals 35-Design Memo/Study 60 50-Office Supplies 45-Jury Duty 40-Final Design 70-Computer Service 50-General Office 50-Miscellaneous Expenses 45-Redesign 60-Pension Plan

50-Clent Revisions 70-Computer Service 70-Bid Phase 80-Proposals 75-Surveying 81-Pre-Contract Negotiations

80-Construction Administration 82-Business Development 85-Shop Drawings

90-Post Construction Services 95-Project Management

95-Project Management

90-Post Construction Services



Name:	Mary Ann Hellmers	Pay Period 14	
Employee	No. 53	Dates: June 28, 2012 to July 11, 2012	

Job No.		ОН	3010.8	ОН					
Phase No.	Date	1	40	2				-	
Task No.		50	20	10					
Thursday	6/28	7	0.5						
Friday	6/29	6	2				-		
Saturday	6/30								
Sunday	7/1								
Monday	7/2	7	1.5	0					
Tuesday	7/3	7.5	0.5						
Wednesday	7/4			8					
Thursday	7/5	8						200000000000000000000000000000000000000	
Friday	7/6	7.5	0.5						
Saturday	7/7								
Sunday	7/8								
Monday	7/9	8							
Tuesday	7/10	8							
Wednesday	7/11	8							
Total Hours									

Hours Worked:	80	+Annual Leave	+Sick Leave	=Total Hours	80

Signature:

45-Redesign

70-Bid Phase

50-Clent Revisions

Phase No. Overhead Task No. Direct Task No. Reimbursable Task No. 1-Current/Gen. Office 10-Administration 10-Holiday 00-No Category 2-Payroll Additive/Overhead 20-Clerical 20-Annual Leave 10-Parking 20-Conceptual Planning 30-Engineering 30-Sick Leave 20-Travel 25-Financing 40-Drafting 30-Hotels 35-Comp Leave 30-Preliminary Design 50-Inspection 40-Adm. Leave 40-Meals 60 35-Design Memo/Study 45-Jury Duty 50-Office Supplies 40-Final Design 70-Computer Service 50-General Office 50-Miscellaneous Expenses

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60-Pension Plan 70-Computer Service

80-Proposals

81-Pre-Contract Negotiations 82-Business Development

75-Surveying 80-Construction Administration 85-Shop Drawings 90-Post Construction Services 95-Project Management 90-Post Construction Services